

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	Case No. 05-77436 MLB
FANT, CHRISTOPHER SHAWN	§	
FANT, TINA ANN	§	
	§	
Debtors	§	

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/DANIEL M. DONAHUE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 1  
Exhibit A

Case No: 05-77436 MLB Judge: MANUEL BARBOSA  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
For Period Ending: 08/10/09

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 10/15/05 (f)  
341(a) Meeting Date: 12/19/05  
Claims Bar Date: 03/20/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property	69,000.00	0.00	DA	0.00	FA
2. Checking Account	500.00	0.00	DA	0.00	FA
3. Household goods and furnishings	2,000.00	0.00	OA	0.00	FA
4. Wearing Apparel	100.00	0.00	DA	0.00	FA
5. Jewelry	100.00	0.00	DA	0.00	FA
6. Child support arrearages	12,552.00	0.00	DA	0.00	FA
7. 1997 Chevrolet Van	1,500.00	0.00	DA	0.00	FA
8. 1994 Chevrolet truck	1,500.00	0.00	DA	0.00	FA
9. 1996 Pontiac Grand Prix	1,710.00	0.00	DA	0.00	FA
10. Animals	0.00	0.00	DA	0.00	FA
11. Personal injury (u)	180,000.00	100,000.00		100,000.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	0.00		2.12	FA

TOTALS (Excluding Unknown Values)	\$268,962.00	\$100,000.00	\$100,002.12	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The personal injury matter has been settled for the sum of \$100,000. It has not been approved by the court, however, trustee is working with special counsel to resolve the lien claims. It is expected that a Motion to Compromise will be filed within the next 60 days. After paying off the liens, the exemption claim and the expenses of special counsel, there will be about \$15,000 in the estate.

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-77436 -MLB  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
Taxpayer ID No: \*\*\*\*\*4586  
For Period Ending: 08/10/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1237 MONEY MARKET

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/02/09	11	COUNTRY MUTUAL INSURANCE COMPANY POB 2100 Bloomington, IL 61702	BALANCE FORWARD SETTLEMENT PROCEEDS: PI CLAIM	1242-000	100,000.00		0.00 100,000.00
07/15/09	001000	David D. Tess Tess & Redington POB 68 Rochelle, IL 61068	Attorney Fees	3210-600		33,000.00	67,000.00
07/15/09	001001	David D. Tess Tess & Redington POB 68 Rochelle, IL 61068	EXPENSES: TRUSTEE'S ATTORNEY	3220-610		772.50	66,227.50
07/15/09		Transfer to Acct #*****1431	Bank Funds Transfer	9999-000		33,860.25	32,367.25
07/31/09	12	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	2.12		32,369.37

COLUMN TOTALS	100,002.12	67,632.75	32,369.37
Less: Bank Transfers/CD's	0.00	33,860.25	
Subtotal	100,002.12	33,772.50	
Less: Payments to Debtors		0.00	
Net	100,002.12	33,772.50	

Page Subtotals 100,002.12 67,632.75

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-77436 -MLB  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
Taxpayer ID No: \*\*\*\*\*4586  
For Period Ending: 08/10/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1431 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/15/09		Transfer from Acct #*****1237	Bank Funds Transfer	9999-000	33,860.25		33,860.25
07/15/09	000100	Lundholm Surgical Group 1340 Charles St. Rockford, IL 61104	PAYMENT OF MEDICAL LIEN	2990-000		4,753.50	29,106.75
07/15/09	000101	Ogle County Physical Therapy 8725 N. IL Route 2 Byron, IL 61010	PAYMENT OF LIEN	2990-000		6,574.50	22,532.25
07/15/09	000102	SwedishAmerican Hospital 1401 E. State St. Rockford, IL 61104	Payment of Lien	2990-000		12,790.25	9,742.00
07/15/09	000103	American Family Insurance Group 6000 American Parkway Madison, WI 53783-0001	PAYMENT OF LIEN	2990-000		1,500.00	8,242.00
07/15/09	000104	Northern Illinois Imaging POB 1733 Rockford, IL 61110-0233	Settlement Proceeds - medical	2990-000		742.00	7,500.00
07/15/09	000105	Christopher S. Fant and Tina A. Fant	DEBTOR'S EXEMPTION	8100-002		7,500.00	0.00

COLUMN TOTALS 33,860.25 33,860.25 0.00

Less: Bank Transfers/CD's 33,860.25 0.00

Subtotal 0.00 33,860.25

Less: Payments to Debtors 7,500.00

Net 0.00 26,360.25

TOTAL - ALL ACCOUNTS NET DEPOSITS NET DISBURSEMENTS ACCOUNT BALANCE

MONEY MARKET - \*\*\*\*\*1237 100,002.12 33,772.50 32,369.37

GENERAL CHECKING - \*\*\*\*\*1431 0.00 26,360.25 0.00

100,002.12 60,132.75 32,369.37

Page Subtotals 33,860.25 33,860.25

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-77436 -MLB  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
Taxpayer ID No: \*\*\*\*\*4586  
For Period Ending: 08/10/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1431 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-77436		Page 1			Date: August 10, 2009	
Debtor Name: FANT, CHRISTOPHER SHAWN		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3110-00	MCGREEVY WILLIAMS	Administrative		\$8,850.00	\$0.00	\$8,850.00
001 3120-00	MCGREEVY WILLIAMS	Administrative		\$118.94	\$0.00	\$118.94
999 8200-00	CHRISTOPHER SHAWN FANT 104 S ELM ST DAVIS JUNCTION, IL 61020-9405	Unsecured		\$6,351.58	\$0.00	\$6,351.58
000001 070 7100-00	Allied Business Accounts, Inc. Bankruptcy Department PO Box 1600 Clinton, IA 52733	Unsecured		\$967.05	\$0.00	\$967.05
000002 070 7100-00	Rockford Mercantile Agency Attn: Bankruptcy Department 2502 S. Alpine Rd. Rockford, IL 61108	Unsecured		\$7,204.44	\$0.00	\$7,204.44
Case Totals:				\$23,492.01	\$0.00	\$23,492.01

Code #: Trustee's Claim Number, Priority Code, Claim Type

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-77436 MLB

Case Name: FANT, CHRISTOPHER SHAWN

FANT, TINA ANN

Trustee Name: DANIEL M. DONAHUE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: DANIEL M. DONAHUE</i>	\$ _____	\$ _____
<i>Attorney for trustee: MCGREEVY WILLIAMS</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Allied Business Accounts, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000002</u>	<u>Rockford Mercantile Agency</u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ \_\_\_\_\_.